App. F. IX-4

Previous References.

1944-45
9&c

File No. 378-44
Serial Nos. 2-3

Later References.

GENERAL AND REVENUE SECRETARIAT

Serial Nos. 2

Part B for 12/45

SUBJECT

Audit Memo for the year 1940-41 & S.E.F
Re:- Grant of Advances of T.A

8(3

To
1) The Sr of S.O.F
2) " " E & C.9
3) " " Ind & com
4) " " ~~Textiles~~
5) Comptroller through F.D

~~Sanctions — Approves —~~

2 12

H. Nanjachar 25/3/1946

G. R. S. APP. F. III—1]

GENERAL AND REVENUE SECRETARIAT.

(G+C)

NOTES.

File No. 378-44

FILE HEADING

Audit Memo for the year 1940-41 of G.E.F.
re: Advances of T. A.

FROM

Secy Dein Sec 7

No. 2017 Dated 3/4 · 8 · 15 Received

Diary No. 3943	Enclos.	Spare copies	Serial No. 2

BRIEF ABSTRACT OF LETTER

Stating that the comptroller has observed that sanction of Govt. is necessary for all advances of T.A. etc. and recommends that the heads of concerns may be empowered to sanction T.A. Advances and in circumstances stated requests sanction of Govt. for affirming the payment of advances already made & empowering him to grant T.A Advances &

NOTES AND ORDERS.

Submd for perusal and orders

Audit objection has been raised re. the advance paid to staff borne on establishment. (Memo referred to in the F.W.D. has not been sent with the letter) and Comptroller states that the sanction of Govt is necessary for all advances of T.A.

Rules Art 165 (6) of M.C. & C Vol I. clause 3 provides that in case of emergency the C.E. or

NOTES—First Sheet

WD 0555—GPB—8,750—28-1-39

Audit Memo. for the years 1960-61 & 61-62 re: Payment Advances of T.A.

File No. 378-64 of 193 — General and Revenue Secretariat — 3963

and the emptiller are empowered to sanction advances to subordinates coming under them and under clause 6. The C.C has been empowered to grant advances as per rules

3) In the circumstances approved the Dir S O2 recommended that the heads of the Circles might be empowered to grant T. A advances admissible as per rules to the exempted employees, and

a) To approve the temporary advances and subsequent adjustment of T.A advances to be recouped subsequently in T. A Bills in future

The emptiller may be consulted in this

4) There are some errors on the subject Please put up refer

Ltd

1) The Fin. Br. may be requested to furnish a copy of the S.O, if any, regulating the grant of T. A advances & to furnish reference to S.O.

Asst. Branch

Chief Commandant was permitted to Grant advance as per S.O. No 8762-3 July 1927-31-2 dated 8th May 1932).

As per present Rules in the MCAC Vol I, Appx. 165(6) the Dir. S.O.C is not entitled to grant advance

5) The comptr. may be consulted.

Delay of 3 months

Memo no. /

Forwarded with compliments to the Comptroller to get for favour of remarks

B.O

Sd/- M.S. Lawrence
for Secy. 26/7/45

CONTROLLER'S OFFICE BANGALORE
26/7/45
T 63/8/1
SPECIAL SECTION

B

n. o file 12/Cl.a
A/27/7

166/91. 27.7.45.

BJ

LOCAL AUDIT CIRCLE
No. U.09
28 JULY 1945
BANGALORE

U.O.No.69/CLAD dated 31st August 45.

Returned with Compliments:-

To Article 165(b) M.C.A.C.Volume 1 does not contemplate at present the grant of T.A.Advances to the employees of the Industrial concerns, as they are governed by special service rules. In view of the difficulties reported in obtaining sanction of Government for the advance in each case, the Director of Sandal Oil Factories and the other Directors of Government Industrial Concerns may on the personal responsibility of the Heads of Institutions be empowered to grant small advances of T.A. to the employees of Industrial concerns, when absolutely necessary, whenever they have to travel on Government work and subject to the condition that the advances are recovered in full from the T.A. of the employees immediately on their return to Head quarters and that the advance so paid is within the amount that would be admissible for the journeys under the rules.

M.S. Lawrence
Comptroller.

P.T.O.

31/8/45

Payment of advances of T.A.

Continuation Sheet. File No. Ste / Current No. 378-44 of Page

11/ Subd for perusal - (Ref. ℓ para 8 Supra.) of the Comptroller's remarks. The Finl. Sect may be consulted again

Mr. 8/9/45 The proposal of the Comptroller contained in para 10 supra may be approved. Finl Secy may be consulted

Dy Secy

To Q.Q.

Ce 13/x

To 13/10

I agree with the Compt.

Ce 15/x

To 15/10

Ce 25/x

To 25/10

Subd with a draft G.O. for approval

30/x

12/11/45

Finl Com No 1832.

Dft Fair subd

26/11/45

Signed 26/11

OFFICE OF THE MINISTER FOR PUBLIC WORKS 18 OCT 1945 No. 3068.

FINANCIAL SECTT. 4091 14 OCT. 1945 GOVT. OF MYSORE

FINANCIAL SECRETARIAT U.O.No. Fl 2379 14 OCT 1945 BANGALORE

TYPING SECTION 13 NOV 1945 SECL. & REV. SECTT.

Dk 378.44-2
3943
91C

GOVERNMENT OF MYSORE

Office of the Director,
Sandalwood Oil Factories in Mysore,
Asiatic Buildings,
Bangalore City 3rd Jan 1945.

No. ~~2017~~ 2017

From

The Director of Sandalwood Oil Factories

in Mysore, B A N G A L O R E.

To

The Secretary to Government,
Development Department,
B A N G A L O R E.

S i r,

RE: AUDIT MEMO FOR THE YEAR 1940-41 OF GOVERNMENT ELECTRIC FACTORY.

153
12/3

I have the honour to furnish below an extract of para 28 relating to the grant of advances to staff borne on the regular establishment, for kind info mation of Government and necessary orders thereon.

AUDIT OBJECTION:-

"Even during the year under audit, advance to staff borne on establishment were noticed. Vide: Annexure "F.1" for instance. Such advances have to be stopped. Advances of T.A. without obtaining the requisite sanction of Government were also noticed. Vide: Voucher 9457 dated 10-5-1941 for Rs.60/-, Voucher No.9488 for Rs.20/-. The General Manager, has sanctioned these advances with a note that a report may be sent to Government Director. Sanction of Government is necessary for all advances of Travelling Allowance".

It has to be mentioned in this connection that all advances noted above were made for purposes of Travelling Allowance, which have all been adjusted in the T.A. Bills, made subsequently after the return of the Officers completing the journey.

Under Art.165(b) of M.C.A.C. Vol.i such advances are admissible. The employees of concerns are sent out in the interest of work of the concern and such advances are absolutely necessary.

P.T.O.

In a big commercial concern like this, to carry out routine work, I request that the heads of concerns may be empowered to sanction Travelling Allowance Advances admissible as per T.A. Rules to the employees. It is not practicable to apply for sanction of Government in each case, as it will involve unnecessary delay and thereby hadicaps the work of the Concerns.

I therefore request you to kindly obtain early orders of Government approving the payment of advances already made and empowering me to grant T.A. Advances to be recouped subsequently in T.A. Bills in future.

I have the honour to be,
Sir,
Your most obedient servant,

DIRECTOR,
SANDALWOOD OIL FACTORIES.

PN:PR:NRN.

G. R. S. App. F VI—G. 2]

SUBJECT..... Payment of T.A. advances to employees of Industrial concerns .....

.....

Copies

Diary No. of letter replied to .....

Section 9(c)

File No. 378/44

Serial No. 3

General and Revenue Secretariat

( )

the *19*

Proceedings of the Government of His Highness the Maharaja of Mysore.

Date of issue 24/11/44 19

Signed by M.S.

Read—

Letter No. 2017-A-4-1-45 from the Dir., S.O.F. stating that as it was observed during the audit of the accounts of the G.E.S. for the year 1940-41 that in respect of ~~Audit objection that~~ all advances of T.A., sanctioned by Govt. were necessary, ~~& that~~ such advances are absolutely necessary for the employees of the Concerns who are sent out in the interest of work of the concerns & requesting the orders of Govt. approving the payment of advances already made & empowering him to

May this be—

(i) printed?

(ii) treated as a standing order?

(iii) published in the Gazette, English Part?

(iv) translated?

(v) placed at the disposal of the Press?

(vi) published in the Gazette, Kannada Part?

Order thereon.—No.

P.T.O.

advances
to grant T. A. ~~advances~~ to
be recouped subsequently from
T. A. bills

2) Govt. O. note no. 69/CE.A.D.
dt. 31-9-45 from the Comptroller
to Govt. stating that in view
of the difficulties reported in
obtaining sanction of Govt. for the
advance in each case, the Dir.
S.O.F. & the other Directors of
Govt. Grand. Caterers may on the
personal responsibility of the
Heads of the institutions be
empowered to grant small
advances of T.A. to the employees
of Grand Caterers, when absolutely
necessary whenever they have
to travel on Govt. work & subject
to the condition that the advances
are recovered in full from the
T.A. of the employees immediately
in their return to ~~H.Q.~~ headquarters of that

List of Enclosures

Copied by

Examined by

the advance so paid
is whichever the amount that
would be admissible for
the journeys under the Rules.

Order No. 24/11

~~Govt are pleased to~~
approve
~~sanction the advances~~
~~payment of advances~~
~~already made & the~~
The proposals of the Comptroller
to Govt. ~~Read above to be~~
~~followed in full~~ to empower
the Dir. S.O.F and all other Directors
of the Industrial concerns to grant
advances of T.A. to the staff under
them subject to the conditions

~~Secy. to Govt~~
~~Dev. Dept~~

mentioned in his note Read above
~~in the Comptroller~~ 30/X.
~~referred to above~~ are approved
The advances of T.A already
~~drawn~~ drawn by the Dir. S.O.F in respect
of the G.E.F. are also approved

12/11/45
Dy. Secy.

To the Dir. S.O.F.
" Dir. E.E.I.
Dir. I.H.E.
" Dir of Textiles
Comptroller thro' DD.

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

READ:-

Letter No.2017 dated 4th January 1945 from the Director of Sandalwood Oil Factories, stating that as it was observed during the audit of the accounts of the Government Electric Factory for the ~~year~~ year 1940-41 that in respect of all advances of travelling allowance, sanction of Government was necessary, such advances are absolutely necessary for the employees of the concerns who are sent out in the interest of work of the concerns and requesting orders of Government approving the payment of advances already made and empowering him to grant advances of travelling allowance to ~~be~~ be recouped subsequently from travelling allowance bills.

2. Unofficial Note No.69/C.LAD. dated 31st September 1945 from the Comptroller to Government, stating that in view of the difficulties reported in obtaining sanction of Government for the advance in each case, the Director of Sandalwood Oil Factories and the other Directors of Government Industrial Concerns may on the personal responsibility of the Heads of the Institutions be empowered to grant small advances of travelling allowance to the employees of Industrial Concerns, when absolutely necessary, whenever they have to travel on Government work and subject to the condition that the advances are recovered in full from the travelling allowance of the employees immediately on their return to headquarters and that the advance so paid is within the amount that would be admissible for the journeys under the rules.

ORDER NO:

Dated, Bangalore, the November 1945.

The proposals of the Comptroller to Government to empower the Director of Sandalwood Oil Factories and all the other Directors of the Government Industrial Concerns to grant advances of travelling allowance to the staff under ~~their~~ them subject to the conditions ~~referred to by the Comptroller~~ mentioned in his note read above are approved. The advances of travelling allowance already made by the Director of Sandalwood Oil Factories ~~are also approved~~ in respect of the Government Electric Factory are also approved.

Secretary to Government,
Development Department. p.t.o.

To

The Director of Sandalwood Oil Factories in Mysore.
" Director of Engineering and Chemical Industries.
" Director of Industries and Commerce in Mysore.
" Director of Textiles in Mysore.
" Comptroller to Government through Financial Department.